

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2010 calendar year, or tax year beginning October 1, 2010, and ending September 30, 20 11

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization Society of St. Vincent de Paul
 Doing Business As Archdiocesan Council of Indianapolis
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
301 E. 30th St.
 City or town, state or country, and ZIP + 4
Indianapolis, IN 46218

D Employer identification number
37-1507632

E Telephone number
317-924-5775

F Name and address of principal officer: Patrick N. Jerrell
5209 Greenhart Dr., Indianapolis, IN 46237

G Gross receipts \$ 2,202,454

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ SVDPIINDY.org

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1946 **M** State of legal domicile: IN

H(c) Group exemption number ▶ 5496

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>See attached</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	18
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	None
	6	Total number of volunteers (estimate if necessary)	6	6,000
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	None
b	Net unrelated business taxable income from Form 990-T, line 34	7b	None	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 1,769,993	Current Year 1,932,836
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	42,140	(3,078)
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,812,133	1,929,758
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	1,745,823	1,928,158
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,745,823	1,928,158
19	Revenue less expenses. Subtract line 18 from line 12	66,310	1,600	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 3,231,645	End of Year 3,233,245
	21	Total liabilities (Part X, line 26)	None	None
	22	Net assets or fund balances. Subtract line 21 from line 20	3,231,645	3,233,245

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: Patrick N. Jerrell Date: 7/25/2012
 Type or print name and title: Patrick N. Jerrell, President

Paid Preparer Use Only

Print/Type preparer's name: Gary C. Fogle, CPA Preparer's signature: [Signature] Date: 7/25/2012 Check if self-employed PTIN: 183-28-7201
 Firm's name ▶: _____ Firm's EIN ▶: _____
 Firm's address ▶: _____ Phone no.: _____

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:

See Part 1, Line 1

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 494,488 including grants of \$ None) (Revenue \$ None)

The Pratt Quigley Food Pantry provides free food to the needy regardless of race, religion or gender. Food stuffs are procured from Gleaners Food Bank, the USDA, private donors and bulk purchases from vendors.

Households served	22,882
Persons served	80,444
Seniors served	3,670
Number of volunteers	2,398
Number of hours	62,108

4b (Code:) (Expenses \$ 295,710 including grants of \$ None) (Revenue \$ None)

The Distribution Center provides free distribution of furniture, appliances, household goods and clothing to the needy regardless of race, religion or gender.

Households served	3,299
Persons served	5,621
Children served	4,061
Number of volunteers	1,674
Number of volunteer hours	32,127

4c (Code:) (Expenses \$ 765,939 including grants of \$ None) (Revenue \$ None)

The fifty SVDP Conferences provide food, clothing, household goods and financial aid to the needy regardless of race, religion or gender.

Number of people helped	39,751
Value of goods provided	424,383
Number of people visited	50,825
Number of volunteers	1,854
Number of volunteer hours	75,612

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 142,251 including grants of \$ None) (Revenue \$ None)

4e Total program service expenses 1,698,388

Part I, Line 1 and Part III, Line 1

The Society of St. Vincent DePaul, Archdiocesan Council of Indianapolis, Inc. and its operating units (SVDP) is a not-for-profit organization located in Indianapolis and other areas in southern Indiana. SVDP's mission is to provide basic services to people and families in need without discrimination. SVDP has no paid employees and its operations are supported completely by volunteers. All supporting donations come directly from individuals, businesses and public institutions.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	✓	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		✓
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		✓
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		✓
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		✓
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	✓	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		✓
20 a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		✓
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	✓
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	✓
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	✓
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	✓
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	✓
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	✓
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	✓
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	✓
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27	✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	✓
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	✓
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	✓
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	✓
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	✓

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a None	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓
b	If "Yes," enter the name of the foreign country: ▶ _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	N/A
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	N/A
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	N/A
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a N/A	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b N/A	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a N/A	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b N/A	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	N/A
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	✓
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b None	
c	Enter the amount of reserves on hand	13c None	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	18
b	Enter the number of voting members included in line 1a, above, who are independent	1b	18
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	<input checked="" type="checkbox"/>	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Does the organization have members or stockholders?		<input checked="" type="checkbox"/>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		<input checked="" type="checkbox"/>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	<input checked="" type="checkbox"/>	
b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<input checked="" type="checkbox"/>

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	<input checked="" type="checkbox"/>	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	<input checked="" type="checkbox"/>	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		<input checked="" type="checkbox"/>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	<input checked="" type="checkbox"/>	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	<input checked="" type="checkbox"/>	
13	Does the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Does the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		N/A
b	Other officers or key employees of the organization		N/A
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<input checked="" type="checkbox"/>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **Indiana**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **Terry Picket, CFO 2001 E. 20th St., Indianapolis, IN 46218 317-924-5775**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Patrick N. Jerrell, Pres.	25			✓			0	0	0	
(2) Robert Gaither, VP	15			✓			0	0	0	
(3) Terry Picket, CFO	25			✓			0	0	0	
(4) Elaine Jerrell, Secretary	2			✓			0	0	0	
(5) Pete Withey	30						0	0	0	
(6) Clarence Hirsch	30						0	0	0	
(7) Don Striegel	20						0	0	0	
(8) Betty Farrell	50						0	0	0	
(9) Jeff Blackwell	25						0	0	0	
(10) Shella Gilbert	7						0	0	0	
(11) Joe Carey	7						0	0	0	
(12) Sister Rosaria Raidl	7						0	0	0	
(13) Joe Ransel	7						0	0	0	
(14) Brian Carey	7						0	0	0	
(15) Karl Knable	7						0	0	0	
(16) Sharon Teal	7						0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17) Carol Douglas	7							0	0	0
(18) Scott Alber	7							0	0	0
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
1b Sub-total								0	0	0
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **None**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	✓
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	✓
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	✓

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **None**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,932,836			
	g Noncash contributions included in lines 1a-1f: \$		None			
	h Total. Add lines 1a-1f ▶		1,932,836			
Program Service Revenue	2a _____	Business Code				
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue .					
	g Total. Add lines 2a-2f ▶					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		(3,078)	(3,078)		
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
	6a Gross Rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) ▶					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss) ▶					
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events . ▶					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities . . ▶					
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory . . ▶						
Miscellaneous Revenue		Business Code				
11a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d ▶						
12 Total revenue. See instructions. ▶			1,929,758	(3,078)		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
 All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a	Program services	1,721,435	1,721,435		
b	Fund raising	55,924			55,924
c	Management & general	150,799		150,799	
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,928,158	1,721,435	150,799	55,924
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)	
		Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing	935,699	1	984,791
	2	Savings and temporary cash investments	25,074	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	9,548	9	9,910
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,426,923		
	b	Less: accumulated depreciation	10b 826,868	1,632,223	10c 1,600,055
	11	Investments—publicly traded securities	629,101	11	638,489
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,231,645	16	3,233,245	
Liabilities	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D		25		
26	Total liabilities. Add lines 17 through 25	None	26	None	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	3,188,581	27	3,229,448
	28	Temporarily restricted net assets	43,064	28	3,797
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	3,231,645	33	3,233,245
	34	Total liabilities and net assets/fund balances	3,231,645	34	3,233,245

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,929,758
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,928,158
3	Revenue less expenses. Subtract line 2 from line 1	3	1,600
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,231,645
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,233,245

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		✓
b	Were the organization's financial statements audited by an independent accountant?		✓
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		✓
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Public Charity Status and Public Support

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization

Employer identification number

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	Initial Return	Initial Return	1,990,129	1,769,933	1,932,836	5,692,958
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	9/30/2009	9/30/2009	None	None	None	None
3 The value of services or facilities furnished by a governmental unit to the organization without charge	"	"	None	None	None	None
4 Total. Add lines 1 through 3			1,990,129	1,769,933	1,932,836	5,692,958
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	"	"	1,990,129	1,769,993	1,932,836	5,692,958
9 Net income from unrelated business activities, whether or not the business is regularly carried on	"	"	11,302	42,140	(3,078)	50,364
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	"	"	None	None	None	None
11 Total support. Add lines 7 through 10						5,743,322
12 Gross receipts from related activities, etc. (see instructions)					12	None
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input checked="" type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule of Contributors

2010

▶ Attach to Form 990, 990-EZ, or 990-PF.

Name of the organization Society of St. Vincent De Paul Archdiocesan Council of Indianapolis	Employer identification number 37-1507632
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Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ
 - 501(c)() (enter number) organization
 - 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 - 527 political organization
- Form 990-PF
 - 501(c)(3) exempt private foundation
 - 4947(a)(1) nonexempt charitable trust treated as a private foundation
 - 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization St. Vincent De Paul, Archdiocesan Council of Indianapolis	Employer identification number 37-1507682
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Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
-----	See attached Annual Donor Report ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization St. Vincent De Paul, Archdiocesan Council of Indianapolis	Employer identification number 37-1507682
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Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
-----	SVDP is on a modified cash basis of accounting and does not recognize the value of donated property, goods and services	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

16.2% of Indiana residents don't have the money to get enough food — **1,027,600 Hoosiers** lack access to food for a healthy, active lifestyle — **Indiana food banks** serve **700,000 low-income Hoosiers** annually, **nearly half** are **CHILDREN** and **SENIORS** — In 2009, **Indiana** needed **\$389,851,730** more dollars to satisfy the food needs of our hungry state — Hungry kids are more likely to suffer from anxiety & depression Hungry adults **consume** more **health care** than those who don't go hungry — Bottom

line, **hunger** *is real,*
but we can work to
solve it



ANNUAL
DONOR
REPORT
2011



March 2012

Dear Friends:

As I'm sure you know, the year 2011 offered a glimmer of hope for an improving economy in our Indiana communities. Meanwhile, our all-volunteer ministries continued to carry out Jesus' challenge (*Matthew 25:40*) to share our communities' blessings with the least of our brethren. To that end, our Indianapolis Client Choice Pantry continued to serve 3,050 families, on average, each week. Our Indianapolis Distribution Center provided about \$1M in much-needed household items to families in need, plus more than 5,000 homeless people received a hot meal, clothing, and personal care items thru our Beggars For the Poor homeless ministry.



Likewise, our Society's parish Conferences in Southern Indiana continued to serve the increasing number of families in need in their communities through operation of the Bedford and North Vernon thrift stores, as well as the Bloomington and Nashville distribution centers, and the Nashville food pantry. Our newest parish Conference at St. Bartholomew in Columbus, IN, conducted home visits to needy families in Bartholomew County, in order to initiate aid through the Ecumenical Assembly of Bartholomew County Churches.

By your generous financial and in-kind donations to the Society, along with the dedication of thousands of volunteers, we've been able to sustain our reach to those in need in Indianapolis, as well as expand our reach in Southern Indiana. Thanks to our all-volunteer ministry, the annualized cost of delivering these services in FY 2011 was less than \$8 per person! The Indianapolis Archdiocesan Council income for the fiscal year ending September 30, 2011, combined with grant and estate income, totaled slightly over \$1M, and enabled us to support our Indianapolis special works operations serving nearly 100,000 Central Indiana people, as well as the outreach effort to our Southern Indiana parish Conferences. We also completed significant capital improvements to our Maryland Street Distribution Center facility, by replacing a leaky garage roof and upgrading the HVAC system with high efficiency furnaces, air conditioning, and air distribution system. Archdiocesan Council-wide, direct parishioner contributions of more than \$791,000 to our 48 parish Conferences resulted in direct aid to nearly 40,000 needy people in our Central and Southern Indiana communities.

Last spring, we welcomed our first class of six "Changing Lives Forever" candidates, who prepared their individualized plans to escape the chains of generational poverty. On March 27, we will welcome the second group of 15 or so candidates to the program. We now have a Council Systemic Change Committee, which will oversee our existing efforts, and develop other projects such as a micro-loan program for low-income families.

On behalf of the 1,750 Vincentian volunteer members in the SSVdP Archdiocesan Council of Indianapolis, along with another 2,500 ad hoc volunteers, who logged more than 175,000 hours in delivering these services to those in need, I thank you for your past support, I beg you for your continued support, and I pledge to you our best efforts in stewardship of your contributions to help those most in need.

With deepest respect and thanks,

Patrick Jerrell
Indy Archdiocesan Council President

**LET US CHERISH THE POOR AS OUR MASTERS, SINCE
THE LORD IS IN THEM AND THEY IN OUR LORD. — VINCENT DE PAUL**

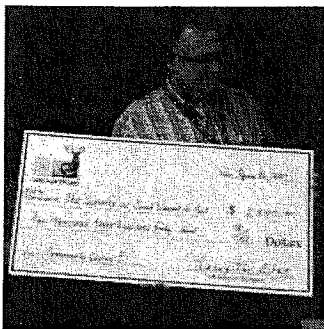
SPOTLIGHT ON OUR COMMUNITY VOLUNTEERS

HELPERS AT FOOD PANTRY AND DISTRIBUTION CENTER CONTRIBUTE THROUGHOUT THE YEAR

According to Don Striegel, groups such as those shown here accomplish tasks that "would never get done" if left to regular SSVdP volunteers who are always busy with so many other assignments to help the needy. "We are frequently challenged just to keep the main operations going."

One major contribution is to keep the property at both the Distribution Center and the Food Pantry "properly maintained at a respectable level." Some groups contribute not only dozens of laborers, but supplies as well, including plants, flowers, and shrubs, and sometimes cash donations.

Both facilities have been "grateful recipients" of several projects completed during a Day of Service provided by students or corporate employees.



THE HARTFORD INSURANCE GROUP

The employees of The Hartford Insurance Group collected hundreds of pounds of food for SSVdP, as well as a cash donation. The Fight Hunger Food Drive was accomplished by donations of food and pledges for a walk by employees.

KEEP INDIANAPOLIS BEAUTIFUL, INC (KIBI)

Keep Indianapolis Beautiful, Inc (KIBI) continues to be a beneficial supporter of the Society. Each year, KIBI brings work groups to the Pratt-Quigley Center to help with "green" initiatives and grooming of the property's landscaped and garden areas. We owe it to the community to be a good steward of God's earth and welcome KIBI, FFA, and other groups as partners.

LILLY DAY OF SERVICE

An energetic group of Eli Lilly & Co. employees renovated the SSVdP Distribution Center flower bed along the Maryland St. side of the building last fall. They provided both the materials, plantings, and labor to make the bed (more than 200 feet long) easier to maintain, less susceptible to being littered with trash, and pleasing to the eye. Our SSVdP Distribution Center volunteers were overjoyed with the results.



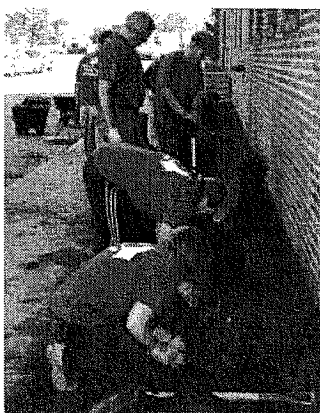
COMCAST CARES

At the Food Pantry, a large number of volunteers donated their time to landscaping, planting flowers, working on a concrete pad outside an emergency exit door, making a drainage ditch deeper and extending it, assisted with client shopping, and sorted and repackaged products. Their co-workers, in the meantime, cleaned the truck garage, landscaped flower beds and other outside areas, and cleaned the upstairs medical equipment area at the Distribution Center.



SARAH FISHER 12 DAYS OF CHRISTMAS

Sarah Fisher again came through with a generous donation. This year, she donated a \$1,300 check and one ton of food.



DONORS LIST — JANUARY 1, 2011, THROUGH DECEMBER 31, 2011

We believe this list to be correct and have done our best to include everyone. If your name or business is missing, or if it is misspelled or placed in the wrong category, please let us know.

\$20,000 & over

Estate of Justin H. Redelman
Kuzel Living Trust
Nina Mason Pulliam
Charitable Trust
Performance Services
Foundation LP
Estate of Loretta Shipley
Estate of Allene H. Toth
United Way of Central
Indiana
Art & Anne Wilmes

\$10,000–\$19,999

Dr. Andreas Sashegyi
Financial Center Federal
Credit Union
St. Gabriel Catholic Church
SSVdP Conference
St. Luke Catholic Church
SSVdP Conference
Raphael & Amy Villavicencio

\$5,000–\$9,999

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Jane Green
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Catholic Church SSVdP
Conference
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David & Ann Richardson
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St. Matthew Catholic Church
St. Pius X Catholic Church
SSVdP Conference
Bruce Waller, M.D.
Jeff & Rebecca Wittrock

\$1,000–\$4,999

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Jeffrey & Gretchen Cave

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SSVdP Conference
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The Comcast Foundation
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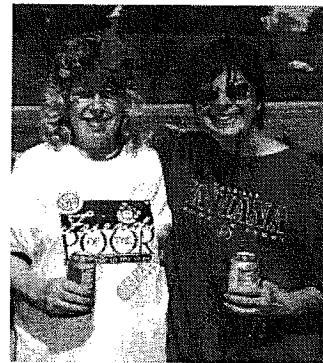
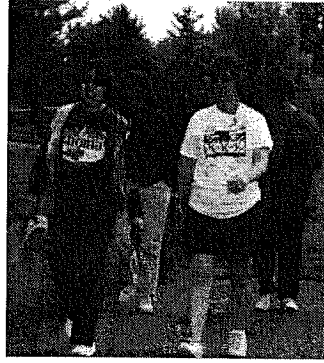
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COMMUNITY ACTIVITIES SUPPORT OUR

FRIENDS OF THE POOR: WALK A MILE IN MY SHOES

The fourth annual nationwide walk to benefit those served by the Society of St. Vincent de Paul was held on September 24 at Oscar Charleston Park, adjacent to the food pantry on E. 30th St. This year's event, with actual and "virtual" walkers (those who chose to raise pledges by "walking" online), raised more than \$3,000. We hope you'll be able to join us, in person or "virtually," for this year's walk on September 29!

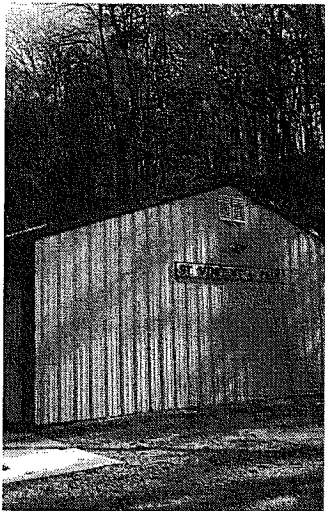


"CHANGING LIVES FOREVER" PROGRAM GRADUATES FIRST CLASS

The Changing Lives Forever program graduated its first class on May 30. Another six-month class will begin in 2012.

The purpose of the class is to help participants break the family's struggles with poverty, as described in Patrick Jerrell's letter in the front of this report.

ST. AGNES, NASHVILLE, IN, PARISH SSVDP CONFERENCE EXPANDS BROWN COUNTY DISTRIBUTION CENTER



St. Agnes, the sole Catholic parish in Brown County, has provided food, clothing, and household goods through its Society of St. Vincent de Paul Conference for more than 20 years.

In 2011, donations totaling \$22,000 from the SSVdP Indianapolis Archdiocesan Council were used to construct a 27' x 30' expansion to the 2,700-square-foot Distribution Center/Pantry building and to remodel the existing facility and make it more energy efficient. A blessing of the facility took place on Sunday, November 6.

The SSVdP volunteers now provide assistance to more than 2,000 families annually, compared to about 800 as recently as 2005-2006. Also, for the past couple of years, according to Brenda Green, treasurer of the Nashville-based Conference, the Indianapolis Council has provided \$400 a month that has been used to purchase meat at the best-possible prices.

"I'm pleased and proud of the SSVdP Indianapolis Archdiocesan Council Board for allocating the funds," said Pat Jerrell, Council President. "Our Southern Indiana parish Conferences are on shoestring budgets."

PETE WITHEY REPRESENTS SSVDP ON FOOD NETWORK



An example of the collaboration is the Pantry Partner Program. The Interfaith Hunger Initiative has helped lead the initiative, along with Gleaners and SSVdP, to assist a group of pantries to grow into larger, more productive food providers.

Withey spends about one day a week visiting other pantries to learn what their needs are and reporting back to the Network.

The Network has also looked at how to help children who currently receive breakfast and lunch at school, knowing that other meals of the day and on the weekends may not be readily available. Out of that concern grew the Backpack Program where children take food home with them on Friday afternoons for their weekend meals. This program is growing from 3,000 students to a potential 30,000.

ANNUAL ESTATE SALE BRINGS IN BIG CROWDS IN OCTOBER

The annual Estate Sale brought large crowds to the Distribution Center. The 2011 sale, on October 21 and 22, netted nearly \$20,000 for the Society to use in purchasing items to provide to our client families.

Each year, items that are of little use to those requiring our services (antiques, art work, etc.) are set aside in order to earn cash to purchase what is most needed.



PANTRY AND DISTRIBUTION CENTER



Neighbors Helping Neighbors — Bringing Hope and Assistance to Those in Need

SOCIETY OF ST. VINCENT DE PAUL'S VEHICLE DONATION PROGRAM YIELDING RESULTS

The Vehicle Donation Program of the Society of St. Vincent de Paul earned the Society an average price of \$843 per vehicle in 2011, according to Bernie Weitekamp, coordinator of the program that began at the end of 2010.

Area residents donated 29 vehicles, even some that were not in running condition, to the Society so they might be auctioned off and the proceeds go to help the area's neediest.

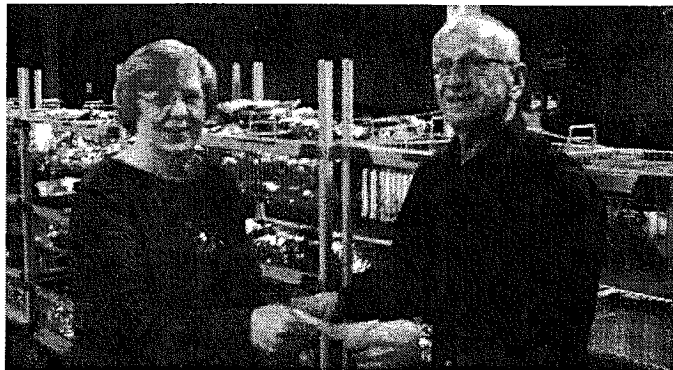
"Sales of vehicles for the Indianapolis Council of SSVdP have earned nearly \$20,000 to provide assistance to local needy families," said Weitekamp.

All proceeds are being distributed to the parish SSVdP Conferences for direct aid to the poor

Sharon Teal of Indianapolis had a typical experience: "I donated my 1999 Subaru Impreza Outback Sports Wagon with 120,000 miles on it," she said. After her car was auctioned, she was able to claim it as a deduction when filing her 2011 taxes.

For more information or to donate an auto, truck, or boat, call 1-800-322-8284.

CENTRAL INDIANA BRIDGE ASSOCIATION DONATES \$6,000



The Central Indiana Bridge Association (CIBA) selected the Society of St. Vincent de Paul as the recipient of the results of its annual fundraiser. CIBA is an affiliate of the American Contract Bridge League (ACBL), composed of more than 165,000 duplicate bridge players.

According to the president of CIBA, Maribeth Ransel, the local board reviewed the work of half a dozen different charities and chose SSVdP.

"They serve such a large number of clients every day, and the work of the all-volunteer organization is without equal," said Ransel. "We were happy to provide SSVdP with a check for \$6,000 from the charity program of ACBL to be used for the work of the food pantry." She presented it to Don Striegel, SSVdP Food Pantry Chairperson.

BISHOP COYNE SPEAKS AT FIRST ANNUAL OZANAM BREAKFAST

Bishop Christopher J. Coyne, Auxiliary Bishop of Indianapolis, gave the opening remarks at the first annual Ozanam Breakfast at the Society of St. Vincent de Paul's food pantry on May 4.

Bishop Coyne reminded us that it is the "person in the pew" who works to do the outreach to those on the margins of society. But it's also about the spirituality of devotion to Our Lord and to St. Vincent — and not only the works of charity.

Bishop Coyne cited a theme from Blessed John Paul II's book, *The Acting Person*: "People reveal who they are by what they do... By our actions of charity, we become more charitable people, and by being more loving and caring day-to-day, we become more loving

and caring people. And in this way, we not only give, but we receive."

Pat Jerrell, President of the Indianapolis Archdiocesan Council, presented an overview of the activities of the Society and Jeff Blackwell, SSVdP Director of Development, reviewed some of the Society's financial needs. Participants were asked to make donations or pledges to help fund facilities improvement projects, as well as other support.

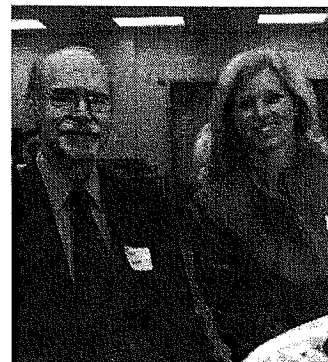
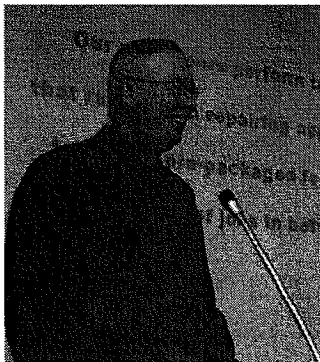
Frederic Ozanam founded the Society of St. Vincent de Paul in Paris in 1833. He named it after St. Vincent de Paul who had founded the Daughters of Charity 200 years earlier.

This year's Ozanam Breakfast is scheduled for May 2.

SPEAKERS' BUREAU CONTINUES TO TELL THE STORY OF THE SOCIETY

The Society's speakers' bureau provides programs for parishes, church groups, and many other organizations throughout Marion County and its contiguous counties.

In 2011, more than 40 programs were offered, resulting sometimes in direct financial support. To book your group for a brief, enlightening program, call (317) 923-6775.



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OUR ALL-VOLUNTEER ORGANIZATION

OUR ALL-VOLUNTEER ORGANIZATION DRAWS PEOPLE FROM ACROSS THE AREA

Our St. Pius X group became involved with Beggars for the Poor in the early 1990s. At that time, we were considered the "young adult singles" group. We enjoyed playing volleyball and getting together to have fun, but we were also occasionally involved in some other service projects.

Eventually, we wanted to be involved with service with a bit more consistency. We knew about Beggars for the Poor because one of the members of our group, Lisa Doyle, had taken a high school youth group there for volunteer service hours. We decided to try it for ourselves. Soon, we began telling others in our group about Beggars for the Poor.

More people from our group began going on the second Saturday of each month. There was always plenty to do, and we had a fun time doing it. We learned that it is not for us to judge, but to see the face of Christ in each human being.

Over the years, our large group of volunteers from St. Pius has dwindled to a few who serve at Beggars for the Poor on the second Saturday of each month. That is okay, though, because over the course of the past 17 years or so, people's lives have changed.

Still, the Lord seems to bless us with enough volunteers each weekend.

We began as a young singles group of volunteers so many years ago, and today we encourage other younger members of the St. Pius X parish to volunteer. We have chaperoned groups of middle school and high school groups who have also become volunteers, including some of our own children.

We hope and pray for this trend to continue.

Jim Cates, Ed Brown, and Kevin Doyle, members of St. Pius X Parish

ON THE OCCASION OF RALPH SPERRY'S RETURN HOME TO GOD

As we look back and reflect on our early years, we want to take note of the passing of one of our Founding Fathers!

Ralph Sperry passed away on Thursday, March 8, 2012, at the age of 93. He was one of the Founding Fathers of the Society of St. Vincent de Paul (SSVdP) Archdiocesan Council of Indianapolis. Ralph was a true friend to the poor, and was instrumental in starting and managing our Distribution Center operation for many, many years.

We mourn his passing, but we cherish his memory as a champion for families in-need, receiving furniture, appliances, bedding and clothing that were needed from our Distribution Center, along with a smile that gave them hope for a better life. Ralph's legacy is a vibrant Distribution Center operation, managed by his long-time friend, Betty Farrell, and supported by his hundreds of volunteer friends.

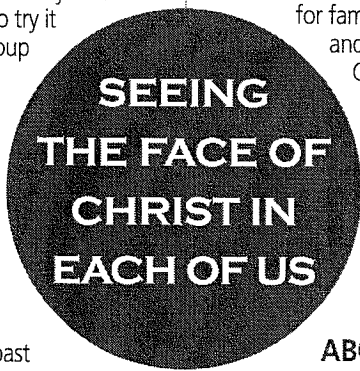
We will never forget his energy and his grin, and we will strive to continue his legacy that the Distribution Center has become to the citizens of central Indiana.

ABOVE AND BEYOND

Anyone who has volunteered at the St. Vincent de Paul Food Pantry knows Carl, a committed yet humble servant of the poor who visit the pantry. He is a caring person giving back to the community. Not in the best health himself and in addition to performing many tasks at the pantry, Carl regularly visits his 90+ -year-old mother and also assists other elderly with home chores and personal business.

Monday through Saturday, Carl is typically the first person to arrive at the pantry around 5:30 a.m. and usually stays until the day's work is done. On Thursdays, it could be 8:30 p.m. or later.

Don Striegel, SSVdP Food Pantry Chairperson



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**"SHARING YOUR BREAD WITH THE HUNGRY, SHELTERING THE OPPRESSED
AND THE HOMELESS, CLOTHING THE NAKED WHEN YOU SEE THEM,
AND NOT TURNING YOUR BACK ON YOUR OWN." — ISAIAH 58:7**

SPOTLIGHT ON OUR YOUTH VOLUNTEERS

SCECINA HIGH SCHOOL STUDENTS COLLECT NEARLY 2,300 PAIRS OF PANTS FOR BEGGARS FOR THE POOR PROGRAM RECIPIENTS

Seccina Memorial High School students collected nearly 2,300 pairs of pants to be distributed to homeless men who are served by the Beggars for the Poor (BFTP) program. BFTP is one of the outreach programs operated by the Society of St. Vincent de Paul.

This represents an increase of nearly 1,000 pants over last year's donations. This is the sixth year for the drive.

Dr. Margaret Gisler, director of literacy at Seccina, said, "Six years ago, when my students needed a service project, I called my friend Leo Stenz. He said the organization he works with, Beggars for the Poor, needed men's pants."

Stenz said, "Most importantly, these students have made the connection in the spirit of unconditionally serving the less fortunate." He added, "They did an outstanding job, once again."



FFA NATIONAL DAY OF SERVICE

Each year that the FFA has had its national annual meeting in Indianapolis, FFA youth and staff have contributed hours of labor, primarily outdoors, to help maintain and beautify the grounds.



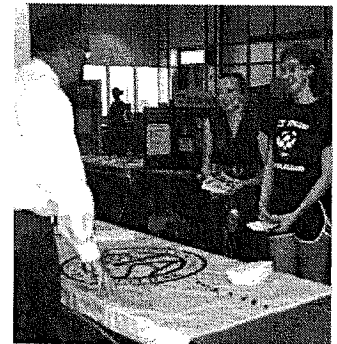
BALL STATE NURSING STUDENTS

Students checked the blood pressure and other readings for clients who chose such services.

VOLUNTEER OPPORTUNITY FAIR AT BUTLER UNIVERSITY

The Society of St. Vincent de Paul had a booth at Butler University's Volunteer Opportunity Fair in September. Students were welcomed to become volunteers with the Society. Information on SSVdP's mission and programs, along with the wide range of volunteer opportunities, were available to those who stopped by the booth.

The Society often provides volunteers and distributes hand-outs for similar events throughout the year to obtain volunteers to assist a growing number of those in need of our services.



DEPAUL UNIVERSITY

The students, visiting from their campus in Chicago, spent six days helping at the Distribution Center and the Food Pantry.



MARIAN UNIVERSITY FRESHMEN ORIENTATION DAY

Brand-new Marian University students spent many hours helping in a variety of ways.



BISHOP CHATARD HIGH SCHOOL DAY OF SERVICE

Chatard students completed a landscaping project to beautify the northeast corner of the Distribution Center.

BUTLER PHARMACY STUDENTS

Last winter, two groups of Butler pharmacy students volunteered their time and efforts at the Food Pantry. Another example of youthful enthusiasm directed to helping those in need!

FOOD DRIVES BRING IN MUCH-NEEDED ITEMS TO BE DISTRIBUTED TO OUR CLIENT FAMILIES

In addition to donation programs such as Seccina's annual drive, the Indianapolis Council of the Society of St. Vincent de Paul provides a monthly subsidy payment to the Beggars for the Poor to purchase food and personal care items for the homeless. Clothing is also provided from its Distribution Center. A hot meal is served each Saturday morning on a downtown street, plus clients are provided clothing and personal care items and, when available, a sack lunch.

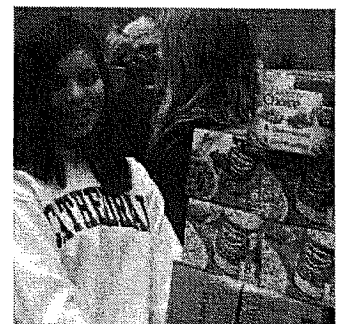


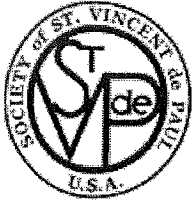
RONCALLI STUDENTS (at left)

CATHEDRAL STUDENTS (at right)

Cathedral students collected enough food for 650 baskets for Holy Cross Parish families and to aid 3,000 clients of St. Vincent de Paul.

MARIAN UNIVERSITY (not pictured)





Society of St. Vincent De Paul
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SSVdP VOLUNTEERS – DOING GOD’S WORK



OUR OWN SHEILA GILBERT ELECTED NATIONAL PRESIDENT

Sheila Gilbert, a member of Little Flower Parish in Indianapolis, was elected to a six-year term as the 12th President of the National Council of the U.S. Society of St. Vincent de Paul. She is the first woman to head the National Council, as well as the first Hoosier. Gilbert was commissioned at the closing liturgy of the national meeting in Dallas on September 3 and assumed her duties on October 1.

Her platform statement provided prior to her election included her call for “Ending Poverty Through Systemic Change.” She said we must not only help those we serve to survive, we must help move them out of poverty. “Systemic change requires that we first listen to and learn from those in poverty, develop programs and processes to help individuals move forward, and advocate for change at the local, state, and national levels.”

Her involvement with the Society of St. Vincent de Paul has been ongoing since 1981, at the local, regional, and national levels. She has been involved with the national board for more than 25 years. Prior to assuming the Presidency, a volunteer position, she completed her 12th year as national secretary. She has also been the chair for Vincentian Formation and Leadership Development.

A native of Indianapolis, Gilbert grew up in Our Lady of Lourdes parish. Later, as a member of Christ the King parish, she helped form its first SSVdP conference. Over the years, she has also been a member of St. Matthew and Little Flower parish conferences.

**“TRULY I SAY TO YOU, AS YOU DID IT TO ONE OF THE LEAST OF THESE
MY BRETHREN, YOU DID IT TO ME.” – MATTHEW 25:40**

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions.

Name of the organization

St. Vincent De Paul Archdiocesan Council of Indianapolis

Employer identification number

37-1507682

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Question number, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 3 columns: Question number, Description, and Held at the End of the Tax Year. Includes questions 1-9 regarding conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 3 columns: Question number, Description, and Amount. Includes questions 1a, 1b, 2, a, b regarding collections of art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the year end balance held as:
- a** Board designated or quasi-endowment _____ %
 - b** Permanent endowment _____ %
 - c** Term endowment _____ %
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	221,937			221,937
b Buildings	1,693,447		464,212	1,229,235
c Leasehold improvements				
d Equipment	511,539		362,656	148,883
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,600,055

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
(I) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►		

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV.)	8
9	Total adjustments (net). Add lines 4 through 8	9
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV.)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV.)	4b
c	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	2a
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV.)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV.)	4b
c	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.



**SOCIETY OF ST. VINCENT DE PAUL
ARCHDIOCESAN COUNCIL OF INDIANAPOLIS,
INC. – SPECIAL WORKS**

FINANCIAL STATEMENTS

SEPTEMBER 30, 2011 AND 2010

CPAs / ADVISORS

 **blue**

**SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF
INDIANAPOLIS, INC. – SPECIAL WORKS**

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Blue & Co., LLC / 12800 N. Meridian Street, Suite 400 / Carmel, IN 46032
main 317.848.8920 fax 317.573.2458 email blue@blueandco.com

REPORT OF INDEPENDENT AUDITORS

The Board of Directors
Society of St. Vincent de Paul
Archdiocesan Council of Indianapolis, Inc. – Special Works
Indianapolis, Indiana

We have audited the accompanying statements of assets, liabilities, and net assets - modified cash basis of Society of St. Vincent de Paul Archdiocesan Council of Indianapolis, Inc. – Special Works (the Organization), as of September 30, 2011 and 2010, and the related statements of support, revenues, and expenses - modified cash basis for the years then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

As described in Note 2, these financial statements have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Society of St. Vincent de Paul Archdiocesan Council of Indianapolis, Inc. – Special Works at September 30, 2011 and 2010, and the changes in its net assets for the years then ended, on the basis of accounting described in Note 2.

Blue & Co., LLC

December 13, 2011

**SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF
INDIANAPOLIS, INC. – SPECIAL WORKS**

STATEMENTS OF ASSETS, LIABILITIES, AND NET ASSETS
(Modified Cash Basis)
SEPTEMBER 30, 2011 AND 2010

ASSETS

	2011	2010
Cash and cash equivalents	\$ 661,508	\$ 686,818
Investments	638,489	629,101
Gift certificate inventory	6,190	6,740
Deposits and other advances	2,808	2,808
Property and equipment, net	1,424,396	1,425,214
	\$ 2,733,391	\$ 2,750,681

LIABILITIES AND NET ASSETS

Net assets		
Unrestricted		
Operating	\$ 1,651,440	\$ 1,588,512
Board designated	1,078,154	1,119,105
Total unrestricted	2,729,594	2,707,617
Temporarily restricted	3,797	43,064
	\$ 2,733,391	\$ 2,750,681

See accompanying notes to financial statements.

**SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF
INDIANAPOLIS, INC. – SPECIAL WORKS**

STATEMENT OF SUPPORT, REVENUES, AND EXPENSES
(Modified Cash Basis)
YEAR ENDED SEPTEMBER 30, 2011
(With Comparative Total for the Year Ended September 30, 2010)

	2011			2010
	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>	<u>Total</u>
Support and revenues				
Contributions	\$ 723,714	\$ 232,992	\$ 956,706	\$ 899,899
Sales of donated goods	55,707	-0-	55,707	63,266
Investment income, net	(1,882)	-0-	(1,882)	40,460
Net assets released from restrictions	<u>272,259</u>	<u>(272,259)</u>	<u>-0-</u>	<u>-0-</u>
Total support and revenues	1,049,798	(39,267)	1,010,531	1,003,625
Expenses				
Program services				
Food pantry	420,222	-0-	420,222	427,768
Distribution center	269,257	-0-	269,257	238,848
Depreciation of program assets	100,719	-0-	100,719	92,907
Other programs	142,251	-0-	142,251	110,416
Newsletter/educational	<u>13,123</u>	<u>-0-</u>	<u>13,123</u>	<u>12,341</u>
Total program services	945,572	-0-	945,572	882,280
Fundraising	55,924	-0-	55,924	47,929
Management and general	<u>26,325</u>	<u>-0-</u>	<u>26,325</u>	<u>18,820</u>
Total expenses	1,027,821	-0-	1,027,821	949,029
Change in net assets	21,977	(39,267)	(17,290)	54,596
Net assets, beginning of year	<u>2,707,617</u>	<u>43,064</u>	<u>2,750,681</u>	<u>2,696,085</u>
Net assets, end of year	<u>\$ 2,729,594</u>	<u>\$ 3,797</u>	<u>\$ 2,733,391</u>	<u>\$ 2,750,681</u>

See accompanying notes to financial statements.

**SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF
INDIANAPOLIS, INC. – SPECIAL WORKS**

STATEMENT OF SUPPORT, REVENUES, AND EXPENSES
(Modified Cash Basis)
YEAR ENDED SEPTEMBER 30, 2010

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
Support and revenues			
Contributions	\$ 577,509	\$ 322,390	\$ 899,899
Sales of donated goods	63,266	-0-	63,266
Investment income, net	40,460	-0-	40,460
Net assets released from restrictions	<u>328,319</u>	<u>(328,319)</u>	<u>-0-</u>
Total support and revenues	1,009,554	(5,929)	1,003,625
Expenses			
Program services			
Food pantry	427,768	-0-	427,768
Distribution center	238,848	-0-	238,848
Depreciation of program assets	92,907	-0-	92,907
Other programs	110,416	-0-	110,416
Newsletter/educational	<u>12,341</u>	<u>-0-</u>	<u>12,341</u>
Total program services	882,280	-0-	882,280
Fundraising	47,929	-0-	47,929
Management and general	<u>18,820</u>	<u>-0-</u>	<u>18,820</u>
Total expenses	949,029	-0-	949,029
 Change in net assets	 60,525	 (5,929)	 54,596
 Net assets, beginning of year	 <u>2,647,092</u>	 <u>48,993</u>	 <u>2,696,085</u>
 Net assets, end of year	 <u>\$ 2,707,617</u>	 <u>\$ 43,064</u>	 <u>\$ 2,750,681</u>

See accompanying notes to financial statements.

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF INDIANAPOLIS, INC. – SPECIAL WORKS

NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2011 AND 2010

1. NATURE OF ACTIVITIES

The Society of St. Vincent de Paul Archdiocesan Council of Indianapolis, Inc. – Special Works (SVdP), is a not-for-profit organization located in Indianapolis, Indiana whose mission is to provide basic needs to people and families in need without discrimination. SVdP has no paid employees and its operations are supported completely by volunteers. All supporting donations come directly from individuals, private businesses, and public institutions. The distribution center provides free distribution of furniture, appliances and clothing and long term loaning of sickroom equipment. The client choice food pantry provides free food to the needy regardless of race, religion, or gender. Foodstuffs are procured from Gleaners Food Bank, the USDA, private donors and bulk purchases from vendors. Beggars for the Poor provides food, clothing and personal care items to the homeless of downtown Indianapolis.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Accounting Method

SVdP prepares its financial statements on the modified cash basis of accounting. Under that basis, contributions and other revenues are recognized when received rather than when promised or earned, and expenses (including food and other items purchased for distribution) are generally recognized when paid rather than when the obligation is incurred. Fixed assets are capitalized and depreciated. The modified cash basis of accounting differs from accounting principles generally accepted in the United States of America primarily because SVdP has not recognized pledges receivable from donors, accounts payable to vendors, and their related effects on the change in net assets. In addition, SVdP does not recognize the value of donated property, goods and services.

Basis of Presentation

The financial statements presented herein include the operations of the distribution center, food pantry, E.A.S.Y. Food Program, Beggars for the Poor (effective October 1, 2010), and development and administrative departments. These activities constitute the “Special Works” division of SVdP. These financial statements do not include the “Council” division of SVdP, which acts as the central umbrella for the organization, collects dues from members, and pays for annual convention and national meeting expenses. These financial statements also do not include the balances and activities of the Society of St. Vincent de Paul Conferences which are groups throughout the geographic region that serve the needy locally.

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF INDIANAPOLIS, INC. – SPECIAL WORKS

NOTES TO FINANCIAL STATEMENTS SEPTEMBER 30, 2011 AND 2010

Net assets, support, revenues, gains and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of SVdP are classified and reported as follows:

Unrestricted net assets – Net assets not subject to donor-imposed restrictions. SVdP maintains two unrestricted funds as follows:

Operating - includes all programs and administrative functions of SVdP.

Board designated - includes all funds not available for general operations without the prior approval of the Board of Directors.

Temporarily restricted net assets – Net assets subject to donor-imposed restrictions relating to a stipulated purpose or a specified period of time. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Support, Revenues, and Expenses as net assets released from restrictions.

Cash Equivalents

SVdP considers all highly liquid investments purchased with original maturities of three months or less to be cash equivalents, but excludes cash equivalents held by fund managers and included in investments. Cash equivalents are carried at cost, which approximates market value, and consist of bank money market accounts.

Investments

SVdP records its investments at fair market value. Changes in unrealized appreciation or depreciation of investments are reflected in the Statement of Support, Revenues, and Expenses in the period in which such changes occur.

Gift Certificate Inventory

Gift certificate inventory is stated at cost determined on the specific identification method.

Property and Equipment

SVdP capitalizes all significant purchases of property and equipment at cost. The value of donated property is not recognized in the financial statements. Costs of ordinary maintenance and repairs are expensed as incurred. Depreciation is

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF INDIANAPOLIS, INC. – SPECIAL WORKS

NOTES TO FINANCIAL STATEMENTS SEPTEMBER 30, 2011 AND 2010

computed on the straight-line method over the estimated useful lives of the assets, which range from 3 to 30 years.

Support and Revenue Recognition

Contributions are recognized as support in the period the cash is received. Support that is restricted by the donor is reported as an increase in temporarily restricted net assets. Support that is not restricted by the donor is reported as an increase in unrestricted net assets.

Contributions that must be used to acquire property and equipment are reported as temporarily restricted support. Absent donor stipulations regarding how long those assets must be maintained, SVdP reports expirations of donor restrictions as the acquired assets are purchased. SVdP reclassifies temporarily restricted net assets to unrestricted net assets at that time.

Income Tax Status

SVdP is organized as a not-for-profit corporation under Section 501(c)(3) of the United States Internal Revenue Code. As such, SVdP is generally exempt from income taxes. However, SVdP is required to file Federal Form 990 – Return of Organization Exempt from Income Tax which is an informational return only. Prior to October 1, 2008, SVdP was not required to file Form 990.

Accounting principles generally accepted in the United States of America require management to evaluate tax positions taken by SVdP and recognize a tax liability if SVdP has taken an uncertain position that more likely than not would not be sustained upon examination by various federal and state taxing authorities. Management has analyzed the tax positions taken by SVdP, and has concluded that as of September 30, 2011 and 2010, there are no uncertain positions taken or expected to be taken that would require recognition of a liability or disclosure in the accompanying financial statements. SVdP is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress.

Estimates

The preparation of financial statements in conformity with the modified cash basis requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amount of support, revenues and expenses during the reporting period. Actual results could differ from these estimates.

SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF INDIANAPOLIS, INC. – SPECIAL WORKS

NOTES TO FINANCIAL STATEMENTS SEPTEMBER 30, 2011 AND 2010

Subsequent Events

SVdP evaluates events occurring subsequent to the date of the financial statements in determining the accounting for and disclosure of transactions and events that affect the financial statements. Subsequent events have been evaluated through December 13, 2011, which is the date the financial statements were available to be issued.

3. INVESTMENTS

The Fair Value Measurements and Disclosures Topic of the Financial Accounting Standards Board Accounting Standards Codification provides a comprehensive framework for measuring fair value and expands required disclosures concerning fair value measurements. Specifically, the standard sets forth a definition of fair value and establishes a hierarchy prioritizing the inputs to valuation techniques, giving the highest priority to quoted prices in active markets for identical assets and liabilities and the lowest priority to unobservable value inputs.

The standard defines levels within the hierarchy of inputs as follows:

- Level 1 – Unadjusted quoted prices for identical assets and liabilities in active markets.
- Level 2 – Quoted prices for similar assets or liabilities in active markets; quoted prices for identical or similar assets or liabilities in inactive markets (other than those included in Level 1) which are observable for the asset or liability, either directly or indirectly.
- Level 3 – Valuations derived from valuation techniques in which one or more significant inputs or significant value drivers are unobservable.

The asset or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

All of SVdP's investments at September 30, 2011 and 2010 are considered to be Level 1 investments within the fair value hierarchy.

**SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF
INDIANAPOLIS, INC. – SPECIAL WORKS**

**NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2011 AND 2010**

Investments consist of the following at September 30:

	2011
Cash equivalents	\$ 26,802
Equity mutual and exchange traded funds	
Large cap	121,092
Mid cap	92,535
Small cap	30,221
International	24,484
Emerging market	31,017
Common stock	12,533
Certificates of deposit	299,805
	\$ 638,489
	2010
Equity mutual and exchange traded funds	\$ 312,353
Money market mutual fund	316,748
Total investments	\$ 629,101

The following summarizes the return on investments and cash and cash equivalents during the years ended September 30:

	2011	2010
Interest and dividend income	\$ 14,988	\$ 17,464
Realized and unrealized (losses) gains, net	(16,827)	24,583
Investment management fees	(43)	(1,587)
Investment income, net	\$ (1,882)	\$ 40,460

**SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF
INDIANAPOLIS, INC. – SPECIAL WORKS**

NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2011 AND 2010

4. PROPERTY AND EQUIPMENT

Property and equipment consist of the following at September 30:

	<u>2011</u>	<u>2010</u>
Land	\$ 221,937	\$ 221,937
Buildings and improvements	1,543,725	1,466,827
Autos and trucks	236,864	213,864
Furniture, equipment, and software	<u>248,738</u>	<u>248,738</u>
	2,251,264	2,151,366
Accumulated depreciation	<u>(826,868)</u>	<u>(726,152)</u>
Property and equipment, net	<u>\$ 1,424,396</u>	<u>\$ 1,425,214</u>

Depreciation expense for the years ended September 30, 2011 and 2010 amounted to \$100,719 and \$92,907, respectively.

5. NET ASSETS

Board Designated Net Assets

The Board of Directors has designated unrestricted net assets for the following purposes at September 30:

	<u>2011</u>	<u>2010</u>
Future programs	\$ 979,000	\$ 900,000
Current cash flow	13,587	14,112
Truck replacement	21,850	21,850
Appliances	50,000	50,000
Bedding	1,500	1,500
District support of parish conferences (Vehicle Donation Program)	12,217	-0-
Capital improvements - Food pantry	<u>-0-</u>	<u>131,643</u>
	<u>\$ 1,078,154</u>	<u>\$ 1,119,105</u>

**SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF
INDIANAPOLIS, INC. – SPECIAL WORKS**

NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2011 AND 2010

Temporarily Restricted Net Assets

Temporarily restricted net assets include the following at September 30:

	<u>2011</u>	<u>2010</u>
Food purchases	\$ -0-	\$ 1,303
Food pantry improvements	-0-	10,449
Distribution center roof repairs	-0-	20,000
Twinning program	1,440	8,955
Security and technology improvements	2,357	2,357
	<u>\$ 3,797</u>	<u>\$ 43,064</u>

Net Assets Released From Restrictions

Net assets were released from donor-imposed restrictions during the years ended September 30, 2011 and 2010 as follows:

	<u>2011</u>	<u>2010</u>
Food program	\$ 162,363	\$ 155,115
Food purchases	21,303	117,306
Distribution center operations	20,240	-0-
Food pantry improvements	10,449	52,298
Food pantry truck	23,000	-0-
Distribution center improvements	20,000	-0-
Beggars for the poor	7,154	-0-
Twinning program	7,750	3,600
	<u>\$ 272,259</u>	<u>\$ 328,319</u>

6. RISKS AND UNCERTAINTIES

SVdP's investments (Note 3) are exposed to various risks such as interest rate, market and credit. Due to the level of risk associated with these securities and the level of uncertainty related to changes in the value, it is at least reasonably possible that changes in the various risk factors will occur in the near term that could materially affect the amounts reported in the accompanying financial statements.

**SOCIETY OF ST. VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF
INDIANAPOLIS, INC. – SPECIAL WORKS**

**NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2011 AND 2010**

7. CONCENTRATIONS

SVdP maintains its cash and cash equivalents in financial institution deposit accounts which at times may exceed federally insured limits. SVdP has not experienced any losses in such accounts and believes it is not exposed to any significant credit risk on cash, cash equivalents, and certificates of deposit.

All of SVdP's investments are managed and held by one investment management firm. Two certificates of deposit represent 47%, and two exchange traded equity funds represent 28%, of total investments at September 30, 2011. One money market mutual fund represents 50%, and two exchange traded equity funds represent 29%, of total investments at September 30, 2010.

One donor accounted for 10% of total contributions for the year ended September 30, 2010.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

2010

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

Society of St. Vincent De Paul Archdiocesan Council of Indianapolis

Employer identification number

37-1507682

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1				
2				
3				
4				
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24				
25				
26				
27				
28				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		✓
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		✓
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		✓
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SVDP is on a modified cash basis of accounting and does not recognize the value of donated property, goods or services. Donated property consists of clothing, household goods and food which are distributed to the needy free of charge.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

Society of St. Vincent De Paul Archdiocesan Council of Indianapolis

Employer identification number

37-1507632

Part III, Line 4d

Food program \$33,012

Outlying conference support 49,522

Beggars for the Poor 9,024

Twinning program 7,750

Easy Food 23,283

Help Program 6,648

Other 13,012

Total \$142,251

Part III, Line 4e

Total program services \$1,698,388

Newsletter/education 13,123

Council 9,924

Total Part IX, Line 25 Column B \$1,721,435

Part VI, Line 10

The Form 990 is reviewed by the Finance Committee and then submitted to the Board for final approval.

Part VI, Section B, Line 12c

Each Board member shall annually sign a statement and complete a questionnaire attesting to their compliance with the conflict of interest policy.

Part VI, Section C Line 19

Upon request

Part XII, Line 1

The modified cash basis was used to prepare the Form 990.

Part XII, Line 2b

See Schedule D - Part XIV

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or <input type="checkbox"/>
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ _____

Telephone No. ▶ _____ FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _____, 20____, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year 20____ or
▶ tax year beginning _____, 20____, and ending _____, 20____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions. Society of St. Vincent dePaul, Archdiocesan Council of Indianapolis, Inc.	Employer identification number (EIN) or <input checked="" type="checkbox"/> 37-1507632
	Number, street, and room or suite no. If a P.O. box, see instructions. 3001 E. 30th St.	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Indianapolis, IN 46218	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **Terry R. Picket, Chief Financial Officer**
Telephone No. **317-924-5775** FAX No. **317-924-5781**
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **5496**. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until **August 15**, 20 **12**.
- For calendar year _____, or other tax year beginning **October 1**, 20 **10**, and ending **September 30**, 20 **11**.
- If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period
- State in detail why you need the extension **The organization has fifty seven operating units and we need additional time to gather the necessary information from the operating units in order to file a complete and accurate return.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature *Terry R. Picket* Title *Council President* Date *5/8/12*

Schedule of Operating Units				Date=>	9/30/2011
	<u>Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
1	Archdiocesan Council of Indianapolis, Inc.	3001 E. 30th St.	Indianapolis	IN	46218
2	Client Choice Food Pantry	Pratt-Quigley Food Center 3001 E. 30th St.	Indianapolis	IN	46218
3	Distribution Center	1201 E. Maryland St.	Indianapolis	IN	46202
4	Beggars for the Poor	1202 E. Maryland St.	Indianapolis	IN	46203
5	Christ the King SVdP Conference	5884 N. Crittenden Ave.	Indianapolis	IN	46220
6	Sts. Peter and Paul SVdP Conference	1347 N. Meridian St.	Indianapolis	IN	46202
7	Good Shephard SVdP Conference	1109 E. Cameron St.	Indianapolis	IN	46203
8	Church of the Holy Angels SVdP Conference	740 W. 28th St.	Indianapolis	IN	46208
9	Church of the Holy Cross SVdP Conference	125 N. Oriental St.	Indianapolis	IN	46202
10	Holy Spirit SVdP Conference	7243 E. 10th St.	Indianapolis	IN	46219
11	Holy Trinity SVdP Conference	2618 W. St. Clair St.	Indianapolis	IN	46222
12	St. Anthony SVdP Conference	337 N. Warman Ave.	Indianapolis	IN	46222
13	Immaculate Heart of Mary SVdP Conference	5692 Central Ave.	Indianapolis	IN	46220
14	Nativity of Our Lord Jesus Christ SVdP Conference	7225 Southeastern Ave.	Indianapolis	IN	46239
15	Our Lady of Lourdes SVdP Conference	5333 E. Washington St.	Indianapolis	IN	46219
16	Sacred Heart of Jesus SVdP Conference	1530 Union St.	Indianapolis	IN	46225
17	St. Andrew the Apostle SVdP Conference	4052 E. 38th St.	Indianapolis	IN	46218
18	St. Ann SVdP Conference	2862 S. Holt Rd.	Indianapolis	IN	46241
19	St. Barnabas SVdP Conference	8300 Rahke Rd.	Indianapolis	IN	46217
20	St. Bernadette SVdP Conference	4838 Fletcher Ave.	Indianapolis	IN	46203
21	St. Christopher SVdP Conference	5301 W. 16th St.	Indianapolis	IN	46224
22	St. Gabriel the Archangel SVdP Conference	6000 W. 34th St.	Indianapolis	IN	46224
23	St. Joan of Arc SVdP Conference	4217 Central Ave.	Indianapolis	IN	46205
24	St. John the Evangelist SVdP Conference	126 W. Georgia St.	Indianapolis	IN	46225
25	St. Joseph SVdP Conference	1375 S. Mickley Ave.	Indianapolis	IN	46241
26	St. Jude SVdP Conference	5353 McFarland Rd.	Indianapolis	IN	46227
27	St. Lawrence SVdP Conference	6944 E. 46th St.	Lawrence	IN	46226
28	St. Luke the Evangelist SVdP Conference	7575 Holiday Dr., E.	Indianapolis	IN	45260
29	St. Mark the Evangelist SVdP Conference	535 E. Edgewood Ave.	Indianapolis	IN	46227
30	St. Mary SVdP Conference	317 N. New Jersey St.	Indianapolis	IN	46204
31	St. Matthew the Apostle SVdP Conference	4100 E. 56st St.	Indianapolis	IN	46220
32	St. Michael the Archangel SVdP Conference	3354 W. 30th St.	Indianapolis	IN	46222
33	St. Monica SVdP Conference	6131 N. Michigan Rd.	Indianapolis	IN	46228
34	St. Patrick SVdP Conference	950 Prospect St.	Indianapolis	IN	46203
35	St. Philip Neri SVdP Conference	550 N. Rural St.	Indianapolis	IN	46201
36	St. Pius X SVdP Conference	7200 Sarto Dr.	Indianapolis	IN	46240
37	St. Rita SVdP Conference	1733 Dr. Andrew J. Brown Ave.	Indianapolis	IN	46202
38	St. Roch SVdP Conference	3600 S. Pennsylvania Ave.	Indianapolis	IN	46227
39	St. Simon the Apostle SVdP Conference	8155 Oaklandon Rd.	Indianapolis	IN	46236
40	Little Flower SVdP Conference	4720 E. 13th St.	Indianapolis	IN	46201
41	St. Thomas Aquinas SVdP Conference	4625 N. Kenwood Ave	Indianapolis	IN	46208
42	Holy Name SVdP Conference	89 N. 17th St.	Beech Grove	IN	46107
43	St. Malachy SVdP Conference	326 N. Green St.	Brownsburg	IN	46112
44	Our Lady of the Greenwood SVdP Conference	335 S. Meridian St.	Greenwood	IN	46143
45	St. Susanna SVdP Conference	1210 E. Main St.	Plainfield	IN	46168
47	St. Agnes SVdP Conference	1008 McLary Rd.	Nashville	IN	47448
48	St. Agnes Distribution Center	2901 Long Lake Rd.	Nashville	IN	47448
49	St. Vincent dePaul SVdP Conference	1723 "I" St.	Bedford	IN	47421

50	St. Vincent dePaul Thrift Store	914 17th St.	Bedford	IN	47421
51	St. Mary (Nativity of the Virgin Mary) SVdP Conference	212 Washington St.	North Vernon	IN	47265
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53	St. Ambrose SVdP Conference	325 S. Chestnut St.	Seymour	IN	47274
54	St. Thomas More SVdP Conference	1200 N. Indiana St.	Mooresville	IN	46158
55	St. Francis SVdP Furniture Distribution Center	1105 N. Jackson St.	Bloomington	IN	47404
56	St. John the Apostle SVdP Conference	4607 W. State Road 46	Bloomington	IN	47404
57	St. Bartholomew SVdP Conference	1306 27th St.	Columbus	IN	47201



Department of the Treasury
Internal Revenue Service
Ogden UT 84201

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: February 27, 2012

Taxpayer Identification Number:
37-1507632
Tax Form: 990
Tax Period: September 30, 2011

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NATIONAL COUNCIL OF THE UNITED
ADCC OF INDIANAPOLIS INC
3001 E 30TH ST
INDIANAPOLIS IN 46218-2850



L318

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **May 15, 2012**.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. Society of St. Vincent dePaul, Archdiocesan Council of Indianapolis, Inc.		Enter filer's identifying number, see instructions Employer identification number (EIN) or	
	Number, street, and room or suite no. If a P.O. box, see instructions. 3001 E. 30th St.		<input type="checkbox"/>	37-1507632
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Indianapolis IN 46218		<input type="checkbox"/>	Social security number (SSN)

Enter the Return code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ► **Terry R. Piket, Chief Financial Officer**

Telephone No. ► **317-924-5775** FAX No. ► **317-924-5781**

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **5496**. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **May, 15**, 20 **12**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► calendar year 20 ___ or

► tax year beginning **October 1**, 20 **10**, and ending **September, 30**, 20 **11**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number, see instructions	
	Number, street, and room or suite no. If a P.O. box, see instructions.	<input type="checkbox"/>	Employer identification number (EIN) or
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	<input type="checkbox"/>	Social security number (SSN)

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02		
Form 990-EZ	01	Form 1041-A	08
Form 990-PF	04	Form 4720	09
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 5227	10
Form 990-T (trust other than above)	06	Form 6069	11
		Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ _____
Telephone No. ▶ _____ FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until _____, 20_____.
- For calendar year _____, or other tax year beginning _____, 20_____, and ending _____, 20_____.
- If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period
- State in detail why you need the extension _____

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ *Patrick M. Jewell* Title ▶ *President Archdiocesan Council* Date ▶ *1/11/12*

Schedule of Operating Units					Date=>	9/30/2011
	<u>Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>	
1	Archdiocesan Council of Indianapolis, Inc.	3001 E. 30th St.	Indianapolis	IN	46218	
2	Client Choice Food Pantry	Pratt-Quigley Food Center 3001 E. 30th St.	Indianapolis	IN	46218	
3	Distribution Center	1201 E. Maryland St.	Indianapolis	IN	46202	
4	Beggars for the Poor	1202 E. Maryland St.	Indianapolis	IN	46203	
5	Christ the King SVdP Conference	5884 N. Crittenden Ave.	Indianapolis	IN	46220	
6	Sts. Peter and Paul SVdP Conference	1347 N. Meridian St.	Indianapolis	IN	46202	
7	Good Shephard SVdP Conference	1109 E. Cameron St.	Indianapolis	IN	46203	
8	Church of the Holy Angels SVdP Conference	740 W. 28th St.	Indianapolis	IN	46208	
9	Church of the Holy Cross SVdP Conference	125 N. Oriental St.	Indianapolis	IN	46202	
10	Holy Spirit SVdP Conference	7243 E. 10th St.	Indianapolis	IN	46219	
11	Holy Trinity SVdP Conference	2618 W. St. Clair St.	Indianapolis	IN	46222	
12	St. Anthony SVdP Conference	337 N. Warman Ave.	Indianapolis	IN	46222	
13	Immaculate Heart of Mary SVdP Conference	5692 Central Ave.	Indianapolis	IN	46220	
14	Nativity of Our Lord Jesus Christ SVdP Conference	7225 Southeastern Ave.	Indianapolis	IN	46239	
15	Our Lady of Lourdes SVdP Conference	5333 E. Washington St.	Indianapolis	IN	46219	
16	Sacred Heart of Jesus SVdP Conference	1530 Union St.	Indianapolis	IN	46225	
17	St. Andrew the Apostle SVdP Conference	4052 E. 38th St.	Indianapolis	IN	46218	
18	St. Ann SVdP Conference	2862 S. Holt Rd.	Indianapolis	IN	46241	
19	St. Barnabas SVdP Conference	8300 Rahke Rd.	Indianapolis	IN	46217	
20	St. Bernadette SVdP Conference	4838 Fletcher Ave.	Indianapolis	IN	46203	
21	St. Christopher SVdP Conference	5301 W. 16th St.	Indianapolis	IN	46224	
22	St. Gabriel the Archangel SVdP Conference	6000 W. 34th St.	Indianapolis	IN	46224	
23	St. Joan of Arc SVdP Conference	4217 Central Ave.	Indianapolis	IN	46205	
24	St. John the Evangelist SVdP Conference	126 W. Georgia St.	Indianapolis	IN	46225	
25	St. Joseph SVdP Conference	1375 S. Mickley Ave.	Indianapolis	IN	46241	
26	St. Jude SVdP Conference	5353 McFarland Rd.	Indianapolis	IN	46227	
27	St. Lawrence SVdP Conference	6944 E. 46th St.	Lawrence	IN	46226	
28	St. Luke the Evangelist SVdP Conference	7575 Holiday Dr., E.	Indianapolis	IN	45260	
29	St. Mark the Evangelist SVdP Conference	535 E. Edgewood Ave.	Indianapolis	IN	46227	
30	St. Mary SVdP Conference	317 N. New Jersey St.	Indianapolis	IN	46204	
31	St. Matthew the Apostle SVdP Conference	4100 E. 56st St.	Indianapolis	IN	46220	
32	St. Michael the Archangel SVdP Conference	3354 W. 30th St.	Indianapolis	IN	46222	
33	St. Monica SVdP Conference	6131 N. Michigan Rd.	Indianapolis	IN	46228	
34	St. Patrick SVdP Conference	950 Prospect St.	Indianapolis	IN	46203	
35	St. Philip Neri SVdP Conference	550 N. Rural St.	Indianapolis	IN	46201	
36	St. Pius X SVdP Conference	7200 Sarto Dr.	Indianapolis	IN	46240	
37	St. Rita SVdP Conference	1733 Dr. Andrew J. Brown Ave.	Indianapolis	IN	46202	
38	St. Roch SVdP Conference	3600 S. Pennsylvania Ave.	Indianapolis	IN	46227	
39	St. Simon the Apostle SVdP Conference	8155 Oaklandon Rd.	Indianapolis	IN	46236	
40	Little Flower SVdP Conference	4720 E. 13th St.	Indianapolis	IN	46201	
41	St. Thomas Aquinas SVdP Conference	4625 N. Kenwood Ave	Indianapolis	IN	46208	
42	Holy Name SVdP Conference	89 N. 17th St.	Beech Grove	IN	46107	
43	St. Malachy SVdP Conference	326 N. Green St.	Brownsburg	IN	46112	
44	Our Lady of the Greenwood SVdP Conference	335 S. Meridian St.	Greenwood	IN	46143	
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